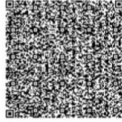


## TAX INVOICE



BOOKING ID:  
NH74250247066714  
DATE:  
18/02/2023  
DOCUMENT TYPE:  
Invoice  
PLACE OF SUPPLY  
Delhi

INVOICE NO.  
M06HL23I08344643  
TRANSACTIONAL TYPE/CATEGORY:  
REG/B2B  
TRANSACTION DETAIL:  
RG



**Lemon Tree Premier 2, Sec 29 Gurgaon** GURGAON  
18/02/2023 - 19/02/2023

**CUSTOMER NAME**  
Sagar Shetty

**CUSTOMER GSTIN**  
07AACA7042D1Z5

**COMPANY NAME**  
ARISTON GROUP INDIA PRIVATE LIMITED

**CUSTOMER ADDRESS**  
C.o. Integrated Supply Chain Solutions  
Enterprise,Rice Mill Compound Khasara No  
911.,Village Rithala.,Delhi,North West Delh , Delhi  
- 110085

PAYMENT BREAKUP	
*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 10302.62
MakeMyTrip Service Fees	INR 465.7
<b>Reversal of MakeMyTrip service fee</b>	<b>INR -278.92</b>
IGST @ 18%	INR 33.62
<b>Total Booking Amount</b>	<b>INR 10523.02</b>
Donation Amount	INR 5.0
<b>Grand Total</b>	<b>INR 10528.02</b>

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.  
If you are looking for the hotel GST invoice, please collect from the hotel.

The amount received as donation will be used for specified charitable causes carried out by Make My Trip Foundation (a public trust registered with charitable objects) or similar charitable organisations to help create social impact

**Invoice issued by MakeMyTrip India Pvt. Ltd.**

This is not a valid travel document

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation
GSTN	CIN	

Accommodation Delhi for two  
people (Bima + Sagar): **10528**